

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Department – Payment of Security Service Charges to M/s. Elite Services at Budvel, R. R. District, Urban Entertainment Centre at Basheerbagh, Lower Tank Bund adjacent to Expotel Hotel ,Shamirpet, Endada (2 sites) , Madhurawada and Sheelanagar in Visakhapatnam for the month of March,, 2014 – Sanction of amount of Rs. 3,31,500/- (Rupees Three lakh Thirty One thousand and Five hundred only) - Orders – Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT

G.O. Rt.No. 401

Date: 29.04.2014
Read :

M/s. Elite Services Bills Nos (9) dtd. 10.03.2014

* * *

ORDER :

M/s. Elite Services, Hyderabad has submitted bills for the month of March, 2014 in the reference read above, for safeguarding the vacant lands shown below under the control of Tourism Department.

| S. No | Name of the site | Bill No. | Date | Bill Amount for Rs. |
|-------|--|--------------|------------|---------------------|
| 1. | Budvel, R.R.District Sy.No.282 to 299/P adjacent to Manasa Hills | ES/301/2014 | 05.04.2014 | 76,500.00 |
| 2. | Urban Entertainment Centre at Basheerbagh | ES/303/2014 | 05.04.2014 | 51,000.00 |
| 3. | Lower Tank Bund adjacent to Expotel Hotel | ES/302/2014 | 05.04.2014 | 25,500.00 |
| 4. | Shamirpet Sy.No.12/P | ES/304/2014 | 05.04.2014 | 25,500.00 |
| 5 | Narsingi, Sy.No. 205/ 1 & 5 | ES/305/2014 | 05.04.2014 | 25,500.00 |
| 6. | Endada (Sy.No.1) | ES/307/2014 | 05.04.2014 | 25,500.00 |
| 7 | Sheelanagar (Sy.No. 104/5) | ES/309/2014 | 05.04.2014 | 25,500.00 |
| 8 | Sagar Nagar, Endada (Sy.No. 118) | ES/306/2014 | 05.04.2014 | 25,500.00 |
| 9. | Madhurawada (Sy.No. 336/P) | ES/308 /2014 | 05.04.2014 | 51,000.00 |
| | Total | | | 3,31,500.00 |

2. After careful examination, Government hereby accord sanction for an amount of Rs. 3,31,500/- (Rupees Three lakh Thirty one thousand and Five hundred only) to M/s. Elite Services towards security service charges as mentioned in para 1 above for safeguarding Tourism Department sites for the month of March,, 2014.

3. The amount sanctioned at para 2 above shall be debited to the following Head of Account:-

'3452 – Tourism, 01- Tourist infrastructure, 102- Tourist Accommodation, 11-Normal State Plan – SH -13-Tourism PMU, 280-Professional Services, 284-Other payments.

4. The Assistant Secretary (PMU) & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned in para 2 above to

p.t.o.

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M/s. Elite Services, Hyderabad and credit into their account details as furnished below:

| | | |
|--------------|---|-------------|
| Bank Name | : | Indian Bank |
| Branch | : | Barkathpura |
| Bank A/C No. | : | 6098497083 |
| IFSC Code | : | IDIB000B052 |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. Elite Services,
#3-3-50/1, A-Block, 1st floor,
Amrutha Arcade, Kachiguda Station Road,
Hyderabad

The Assistant Secretary (PMU & Drawing and Disbursement Officer), YAT & C (PMU)
Dept.,

Copy to:
The Dy. Pay & Accounts Officer, AP Secretariat, Hyderabad
A.O., / SF/SC
// Forwarded : : By Order //

SECTION OFFICER